

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501270

Ship To  
 Thai High  
 1091, 2nd Floor, Ambawata Complex-1,  
 Kalka Das Marg, Mehrauli Village  
 New Delhi, 110030, Delhi-07, IN  
 Tel : 8447328865

Sales Invoice No  
 Sales Invoice Date  
 Status :  
 Cust Ref No :  
 Sales Order  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply  
 Due Date :

SDWSI2501270  
 28-Apr-2025  
 Posted  
 SO2504002289  
 28-Apr-2025  
 New Delhi, Delhi-07  
 07-May-2025

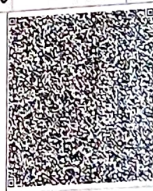
Thai High  
 Ace Food Corp.  
 1091/1 Ambawata Complex, Mehrauli  
 New Delhi, 110030, Delhi-07, India  
 State : Delhi-07  
 Tel : 8447328865

GSTIN NO:07AAQFA3953L1ZZ  
 PAN NO :  
 Contact Person :Mr. Rajul Dhaiya

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Rose Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
2	Raw Grape Fruit Juice 1Ltr	20092100	4.000	Bottles	383.9300	12	430.0016	1,720.01
3	Monin Vanilla Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
4	Monin Peach Syrup 700ml	21069092	1.000	Bottles	635.5930	18	749.9997	750.00
Total								4,270.01

*Yusuf*  
 28/4/2025  
 9818416377

Payment Terms : End Of Month 7 Days Credit  
 General Terms :



GST 18% ₹ 388.98  
 GST 12% ₹ 184.29

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND TWO HUNDRED SEVENTY ONLY  
 Grand Total : ₹ 4,270.00  
 Net To Pay ₹ 4,270

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20092100	1,535.72	06.00%	92.14	06.00%	92.14	%		184.29
21069092	2,161.01	09.00%	194.49	09.00%	194.49	%		388.98
Total	3,696.73		286.63		286.63		00.00	573.27

Executive :Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

